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**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

NICHOLAS D. YURJEVICH  
 HELEN L. YURJEVICH  
 Debtor(s)

Case No.:16-20985 JAD

Ronda J. Winnecour  
 Movant

Document No.:

vs.

No Repondents.

### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/17/2016 and confirmed on 05/06/2016 . The case was subsequently  
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		10,223.21
Less Refunds to Debtor	947.09	
<b>TOTAL AMOUNT OF PLAN FUND</b>	<b>9,276.12</b>	

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,135.00	
Trustee Fee	343.21	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>	<b>2,478.21</b>	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	FIRST NATIONAL BANK OF PA(*) Acct: 4970	0.00	4,008.68	0.00	4,008.68
	NATIONSTAR MORTGAGE LLC* Acct: 8322	0.00	1,651.00	0.00	1,651.00
	MURPHY'S MUSIC CENTER Acct: 5452	1,159.21	0.00	0.00	0.00
	FIRST NATIONAL BANK OF PA(*) Acct: 4970	9,683.98	0.00	0.00	0.00
	NATIONSTAR MORTGAGE LLC* Acct: 8332	3,026.91	0.00	0.00	0.00
	ARMSTRONG COUNTY TAX CLM BUR Acct:	950.00	0.00	0.00	0.00
	ARMSTRONG COUNTY TAX CLM BUR Acct:	6,542.21	0.00	0.00	0.00
	LEECHBURG AREA SD(LCHBRG)RE TX Acct:	521.76	0.00	0.00	0.00
	LEECHBURG AREA SD(LCHBRG)RE TX Acct:	2,276.79	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	PNG NORTHERN CREDIT UNION Acct: 2031	3,461.00	187.61	120.12	307.73
	PNG NORTHERN CREDIT UNION Acct: 2031	6,001.00	342.05	178.45	520.50
					<hr/> 6,487.91
<b>Priority</b>					
	AURELIUS P ROBLETO ESQ Acct:	0.00	0.00	0.00	0.00
	NICHOLAS D. YURJEVICH Acct:	0.00	0.00	0.00	0.00
	ROBLETO LAW PLLC Acct:	2,135.00	2,135.00	0.00	0.00
	LEECHBURG ASD & LEECHBURG BORO (E Acct: 2283	122.36	0.00	0.00	0.00
	AURELIUS P ROBLETO ESQ Acct:	0.00	0.00	0.00	0.00
	NICHOLAS D. YURJEVICH Acct:	947.09	947.09	0.00	0.00
	BERKHEIMER TAX ADMINISTRATOR** Acct:	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 2283	900.11	0.00	0.00	0.00
	ALLEGHENY VALLEY SD & SPRINGDALE E Acct:	0.00	0.00	0.00	0.00
	CLERK, U S BANKRUPTCY COURT Acct: XXXXXXXX JAD	310.00	310.00	0.00	310.00
					<hr/> 310.00
<b>Unsecured</b>					
	CREDIT PROTECTION ASSN. Acct: 0819	0.00	0.00	0.00	0.00
	DISCOVER BANK(*) Acct: 1585	0.00	0.00	0.00	0.00
	ARMSTRONG COUNTY MEMORIAL HOSPIT Acct:	0.00	0.00	0.00	0.00
	ARMSTRONG COUNTY MEMORIAL HOSPIT Acct: 5640	0.00	0.00	0.00	0.00
	ARMSTRONG COUNTY MEMORIAL HOSPIT Acct: 8192	0.00	0.00	0.00	0.00
	ARMSTRONG COUNTY MEMORIAL HOSPIT Acct: 6574	0.00	0.00	0.00	0.00
	ADVANCED INTEGRATED MEDICAL Acct: 3488	0.00	0.00	0.00	0.00
	ALLE KISKI MEDICAL CENTER Acct: 5010	0.00	0.00	0.00	0.00
	ALLE KISKI MEDICAL CENTER Acct: 2048	0.00	0.00	0.00	0.00
	ALLE KISKI MEDICAL CENTER Acct: 4914	0.00	0.00	0.00	0.00
	ALLE KISKI MEDICAL CENTER Acct: 4583	0.00	0.00	0.00	0.00
	ALLEGHENY CLINIC Acct: 2734	0.00	0.00	0.00	0.00
	ALLEGHENY HEALTH NETWORK Acct: 9514	0.00	0.00	0.00	0.00
	AMERICAN MEDICAL COLLECTION AGENC Acct:	0.00	0.00	0.00	0.00
	ARMSTRONG COUNTY TAX CLM BUR	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct:				
	AWA COLLECTIONS	0.00	0.00	0.00	0.00
	Acct: 6088				
	BEATRICE YUREJEVICH	0.00	0.00	0.00	0.00
	Acct:				
	CAVALRY SPV I LLC*	9,042.28	0.00	0.00	0.00
	Acct: 7698				
	CAPITAL ACCOUNTS LLC	0.00	0.00	0.00	0.00
	Acct: 3041				
	CHILDRENS HOSPITAL OF PITTSBURGH	0.00	0.00	0.00	0.00
	Acct: 4364				
	CHILDRENS HOSPITAL OF PITTSBURGH	0.00	0.00	0.00	0.00
	Acct: 5036				
	CLEARVIEW FCU**	499.01	0.00	0.00	0.00
	Acct: 0293				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: C004				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: ZEIN				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: CALL				
	COMCAST*++	0.00	0.00	0.00	0.00
	Acct: 1480				
	COMMONWEALTH FINANCIAL SYSTEMS/N	0.00	0.00	0.00	0.00
	Acct: 52N1				
	COMMONWEALTH FINANCIAL SYSTEMS/N	0.00	0.00	0.00	0.00
	Acct: 51N1				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 7739				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 6465				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 9695				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 4540				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 7842				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 3395				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 9754				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 0676				
	CONVERGENT HEALTHCARE RECOVERY	0.00	0.00	0.00	0.00
	Acct: 4584				
	CONVERGENT OUTSOURCING	0.00	0.00	0.00	0.00
	Acct: 6206				
	CMC	0.00	0.00	0.00	0.00
	Acct: 0774				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 7471				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4949				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 9671				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 9670				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 7365				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	CREDIT MANAGEMENT CO Acct: 7522	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4381	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 2546	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 6503	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 5973	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 5972	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 5971	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 2203	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4732	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 9660	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 0908	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 0940	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 0941	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 4538	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 0635	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 6506	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT CO Acct: 6505	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT LP Acct: 7522	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT LP Acct: 2550	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT LP Acct: 5478	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT LP Acct: 8814	0.00	0.00	0.00	0.00
	CREDIT MANAGEMENT LP Acct: 2546	0.00	0.00	0.00	0.00
	DAVID W SELVIG DDS Acct: 0200	0.00	0.00	0.00	0.00
	DAVID W SELVIG DDS Acct: 0200	0.00	0.00	0.00	0.00
	DAVID W SELVIG DDS Acct: 0200	0.00	0.00	0.00	0.00
	DAVID W SELVIG DDS Acct: 0200	0.00	0.00	0.00	0.00
	DAVID W SELVIG DDS Acct: 0200	0.00	0.00	0.00	0.00
	DAVID W SELVIG DDS Acct: 0200	0.00	0.00	0.00	0.00
	DELATORRE ORTHITICS Acct: 0006	0.00	0.00	0.00	0.00
	DISCOVER BANK(*)	8,790.46	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 3586				
	DISH NETWORK	0.00	0.00	0.00	0.00
	Acct: 4626				
	EMERGENCY MEDICINE PHYSICIANS	0.00	0.00	0.00	0.00
	Acct: 6385				
	EQUIANT FINANCIAL SVCS	0.00	0.00	0.00	0.00
	Acct: 1432				
	FOUNDATION RADIOLOGY GROUP PC	0.00	0.00	0.00	0.00
	Acct: FRG1				
	FOUNDATION RADIOLOGY GROUP PC	0.00	0.00	0.00	0.00
	Acct: FRG1				
	FOUNDATION RADIOLOGY GROUP PC	0.00	0.00	0.00	0.00
	Acct: FRG1				
	FOUNDATION RADIOLOGY GROUP PC	0.00	0.00	0.00	0.00
	Acct: FRG1				
	GLADE RUN MEDICAL ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 0001				
	GLADE RUN MEDICAL ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 0002				
	GLOBAL COLLECTION	0.00	0.00	0.00	0.00
	Acct: 9756				
	GREATER PGH ORTHOPAEDIC ASSOC	0.00	0.00	0.00	0.00
	Acct: 0120				
	I.C. SYSTEMS INC.	0.00	0.00	0.00	0.00
	Acct: 0001				
	JSO ASSOCIATION IN PATHOLOGY	0.00	0.00	0.00	0.00
	Acct: 7932				
	JSO ASSOCIATION IN PATHOLOGY	0.00	0.00	0.00	0.00
	Acct: 7933				
	LEECHBURG BORO - SEWAGE	0.00	0.00	0.00	0.00
	Acct: 0052				
	LEECHBURG BORO - SEWAGE	0.00	0.00	0.00	0.00
	Acct: 0053				
	LOWER KISKI AMBULANCE SERVICE	0.00	0.00	0.00	0.00
	Acct: 0220				
	MEDEXPRESS	0.00	0.00	0.00	0.00
	Acct: 3908				
	MEDEXPRESS	0.00	0.00	0.00	0.00
	Acct: 15C9				
	MEDEXPRESS	0.00	0.00	0.00	0.00
	Acct: 3908				
	MEDEXPRESS	0.00	0.00	0.00	0.00
	Acct: 3908				
	MEDICAL REHABILITATION INC.	0.00	0.00	0.00	0.00
	Acct: 9749				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: 7869				
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
	Acct:				
	NEB DOCTORS OF WESTERN PA LLC	0.00	0.00	0.00	0.00
	Acct: 2000				
	PENNSYLVANIA ASSOCIATION OF CREDIT	0.00	0.00	0.00	0.00
	Acct: 5917				
	PENA ALLEGHENY CLINIC	0.00	0.00	0.00	0.00
	Acct: 8647				
	PEOPLES NATURAL GAS CO LLC*	5,713.93	0.00	0.00	0.00
	Acct: 1299				
	PHOENIX FINANCIAL SERVICE	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PHYSIOTHERAPY CORPORATION Acct: 1200	0.00	0.00	0.00	0.00
	PNG NORTHERN CREDIT UNION Acct: 2401	0.00	0.00	0.00	0.00
	PNG NORTHERN CREDIT UNION Acct: 2031	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 1125	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 4147	0.00	0.00	0.00	0.00
	A 1 COLLECTION SERVICE Acct: 5452	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct: 8322	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 4147	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 2810	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 2810	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 2810	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 2810	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 0785	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 0785	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 0785	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 0785	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 0785	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 2073	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 2073	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 2073	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 6337	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 6337	0.00	0.00	0.00	0.00
	PREMIER MEDICAL ASSOC Acct: 6337	0.00	0.00	0.00	0.00
	QUAD COUNTY ORAL SURGERY Acct: 8612	0.00	0.00	0.00	0.00
	QUEST DIAGNOSTICS++ Acct: 9248	0.00	0.00	0.00	0.00
	QUEST DIAGNOSTICS++ Acct: 8297	0.00	0.00	0.00	0.00
	QUEST DIAGNOSTICS++ Acct: 8700	0.00	0.00	0.00	0.00
	QUEST DIAGNOSTICS++	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 1936				
	QUEST DIAGNOSTICS++	0.00	0.00	0.00	0.00
	Acct: 6712				
	QUEST DIAGNOSTICS++	0.00	0.00	0.00	0.00
	Acct: 6090				
	QUEST DIAGNOSTICS++	0.00	0.00	0.00	0.00
	Acct: 8348				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct:				
	TAKE CARE HEALTH SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 9684				
	TAKE CARE HEALTH SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 0254				
	TAKE CARE HEALTH SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 5267				
	TEK COLLECT	0.00	0.00	0.00	0.00
	Acct: 0912				
	TEK COLLECT	0.00	0.00	0.00	0.00
	Acct: 1383				
	CHILDRENS INSTITUTE	0.00	0.00	0.00	0.00
	Acct: 9579				
	TONY ALBERTELLI DPM	0.00	0.00	0.00	0.00
	Acct: 1845				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 3563				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 3564				
	UNITED COLLECTION BUREAU INC	0.00	0.00	0.00	0.00
	Acct: 9068				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 1001				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 1001				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 0001				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 0001				
	UPMC HEALTH SERVICES	0.00	0.00	0.00	0.00
	Acct: 2283				
	UPMC HEALTH SERVICES	0.00	0.00	0.00	0.00
	Acct: 5315				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 10AA				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 0009				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 1001				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 0001				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 0009				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 0009				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 0009				
	UNIVERSITY OF PGH PHYSICIAN	0.00	0.00	0.00	0.00
	Acct: 1001				
	UPMC(*)	0.00	0.00	0.00	0.00
	Acct: 5104				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	VACATION VILLAS	0.00	0.00	0.00	0.00
	Acct: 1432				
	VACATION VILLAS	0.00	0.00	0.00	0.00
	Acct: 1432				
	CAVALRY SPV II LLC*	4,180.09	0.00	0.00	0.00
	Acct: 5952				
	AMERICAN INFOSOURCE LP AGENT FOR \	911.96	0.00	0.00	0.00
	Acct: 0001				
	WEST PENN POWER**	3,226.12	0.00	0.00	0.00
	Acct: 8409				
	WESTARM THERAPY SERVICES	0.00	0.00	0.00	0.00
	Acct: R001				
	AFFILIATED CREDIT SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 9684				
	BAY AREA CREDIT SERVICE	0.00	0.00	0.00	0.00
	Acct:				
	CBCS	0.00	0.00	0.00	0.00
	Acct:				
	CHASE RECEIVABLES	0.00	0.00	0.00	0.00
	Acct: 0001				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 4364				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 0009				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 5036				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct: 2073				
	CREDITECH	0.00	0.00	0.00	0.00
	Acct:				
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct: 3586				
	FINANCIAL RECOVERY SVCS INC	0.00	0.00	0.00	0.00
	Acct: 4087				
	I.C. SYSTEMS INC.	0.00	0.00	0.00	0.00
	Acct: 9749				
	LINEBARGER GOGGAN BLAIR & SAMPSOI	0.00	0.00	0.00	0.00
	Acct:				
	MRS ASSOCIATES INC	0.00	0.00	0.00	0.00
	Acct: 0001				
	NATIONAL RECOVERY AGENCY GROUP**	0.00	0.00	0.00	0.00
	Acct:				
	PA COLLECTION SVCS	0.00	0.00	0.00	0.00
	Acct: 8612				
	QUEST DIAGNOSTICS++	0.00	0.00	0.00	0.00
	Acct:				
	SCHLEE AND STILLMAN LLC	0.00	0.00	0.00	0.00
	Acct: 9749				
	SHERRARD GERMAN & KELLY PC	0.00	0.00	0.00	0.00
	Acct: 0010				
	TEK COLLECT	0.00	0.00	0.00	0.00
	Acct: R001				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 15C9				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct: 3908				
	TRI STATE ADJUSTMENTS INC	0.00	0.00	0.00	0.00
	Acct: 3488				
	UNITED COLLECTION BUREAU INC	0.00	0.00	0.00	0.00



16-20985 JAD

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: FRG1				
	PA DEPARTMENT OF REVENUE*	63.40	0.00	0.00	0.00
	Acct: 2283				

\* \* \* N O N E \* \* \*

TOTAL PAID TO CREDITORS

6,797.91

TOTAL CLAIMED

PRIORITY 1,332.47

SECURED 33,622.86

UNSECURED 32,427.25

Date: 10/13/2016

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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